



Legislation Details

File #: 1393-2020 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/10/2020 **In control:** Finance Committee
On agenda: 6/29/2020 **Final action:** 7/2/2020

Title: To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Office Supplies, Accessories and Papers with HiTouch Business Services LLC, Key 4 Cleaning Supplies Inc. and Sterling Paper Company; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$3.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/2/2020	1	CITY CLERK	Attest	
7/1/2020	1	MAYOR	Signed	
6/29/2020	1	COUNCIL PRESIDENT	Signed	
6/29/2020	1	Columbus City Council	Approved	Pass